

**EPA Comments 8/6/15 on
Phase I Data Quality Usability Assessment Report
for CSO/SWO Investigation, dated August 2014**

1. Section 3.4 Sensitivity, page 6 – The second to the last statement at the bottom of the page that indicated the use of “x” designation for the table that follows appears to be referenced in error. The tables that follow the paragraph did not use any “x” designation to identify issues concerning sensitivity. Please revise sentence.

The tables also show that there are few analytical groups that have a high percentage of results that did not meet the data quality objectives of meeting the PQLs outlined in the QAPP. It is not clear if this affected the usability of the data for decision making. Please clarify.

2. Section 3.7 (Completeness) needs an accounting of samples and analyses planned in the QAPP versus actual samples collected and analyses performed.
3. For section 4.1.2 and even numbered sections that follow, it would be helpful if the major issues also include identifying what results/analytes are affected.